

IN RE:  
ANNETTE M MAYFIELD

CASE NO. 06 B 08993

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-6865

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/27/2006 and was confirmed 09/21/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 15.00%.

The case was dismissed after confirmation 07/12/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	29708.06	.00	3829.85
THOMPSON ROSENTHAL & WAT	NOTICE ONLY	NOT FILED	.00	.00
ACC INTERNATIONAL	NOTICE ONLY	NOT FILED	.00	.00
AFNI INC	UNSECURED	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
ARNOLD SCOTT HARRIS	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL MANAGEMENT SERVI	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1230.00	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
CRED PROTECTION ASSOCIAT	UNSECURED	NOT FILED	.00	.00
DEBT CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
MILLENIUUM CREDIT CONSULT	NOTICE ONLY	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE~	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
OSI COLLECT	UNSECURED	NOT FILED	.00	.00
PARAGON WAY INC	UNSECURED	53.11	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	423.29	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
SINAI COMMUNITY FOUNDATI	UNSECURED	NOT FILED	.00	.00
SALLIE MAE INC	UNSECURED	3500.00	.00	.00
SALLIE MAE INC	UNSECURED	4074.31	.00	.00
SALLIE MAE INC	UNSECURED	4212.64	.00	.00
SALLIE MAE INC	UNSECURED	2625.00	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
TCF BANK & SAVINGS	UNSECURED	NOT FILED	.00	.00
TIGER DIRECT	UNSECURED	NOT FILED	.00	.00
TEX COLLECTION AGENCY	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	116.30	.00	.00

WOW INTERNET AND CABLE	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	100.35	.00	.00
RJM ACQUISITIONS	UNSECURED	84.37	.00	.00
LEEDERS & ASSOCIATES LTD	DEBTOR ATTY	1,704.00		1,704.00
TOM VAUGHN	TRUSTEE			336.15
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,870.00	
PRIORITY		.00
SECURED		3,829.85
UNSECURED		.00
ADMINISTRATIVE		1,704.00
TRUSTEE COMPENSATION		336.15
DEBTOR REFUND		.00
TOTALS	5,870.00	5,870.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/23/07

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TOM VAUGHN  
CHAPTER 13 TRUSTEE